

## Page 1 of 1

All amounts are calculated in domestic currency.

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Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
Vendor ID \ Vendor Name VC-GEF001 SABIC Innovative Plastics Canada Inc.											
PO34043	3		MDELRINR0.750	f	11/8/2016	11/8/2016	16.0000	\$1.60	0.0000	0	\$25.65
CAD	No		Delrin Round Bar 0.75" color: black m136070	f	16.0000	PLOU01		\$25.65	0.0000	0	
	4		71401-45		11/8/2016	11/8/2016	1.0000	\$0.00	0.0000	0	\$0.00
	No		PROCUREMENT QUALITY CLAUSES m136070		1.0000	PLOU01		\$0.00	0.0000	0	
Total Received Quantity:											17.0000
Total Qty to Inspect (PO U/M):											0.0000
Total Reject Quantity:											0.0000
Total Receipt Value:											\$25.65
Total Balance Due Quantity:											0.0000

PACKING SLIP

DATE:  
04-NOV-16

WAREHOUSE: MONTREAL QC - SABIC POLYMERSHAPES  
1665 - 55th Avenue, Dorval, QC, H9P 2W3, CA,

Bill To:

DART AEROSPACE LTD

1270 ABERDEEN STREET

HAWKESBURY, ON, K6A 1K7

Canada

Telephone - 1 (613) 6325200

DATE:

04-NOV-16

ORDER:  
93026027

PURCHASE ORDER:  
PO34043

CONTACT NUMBER:  
0014005000120

PMT TERMS:  
CA NET 30

FRT TERMS:  
Collect Freight

ORDER DATE:  
25-OCT-16

F.O.B.

SALES REPRESENTATIVE:  
DIXON, WADE

DELIVERY NAME  
33111390

WAYBILL NUMBER:  
777641335238

FREIGHT CARRIER:  
FEDEX COURIER  
(GROUND)

FREIGHT CHARGE COMMENT:

LINE PART NUMBER/ ITEM DESCRIPTION

1 65152104

ACT RD 0.750 BK CP | ACETRON GP

SPECIAL INSTRUCTIONS: C OF C TO ASTM D6778 POM0211

LOT Numbers:  
(16 Qty)

SHIP DATE	QTY ORDERED	QTY SHIPPED	QTY BACKORD	UOM
04-NOV-2016	16	16	0	FT

RECEIVING IN GOOD CONDITION

Signed:

Date:

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\*\*\* End Of Report \*\*\*

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26  
P-89

NOV 08 2016

# Certificate of Conformance

SABIC Polymershapes

1665 55<sup>th</sup> Avenue  
Dorval, Quebec,  
H9P 2W3

Date: Nov. 4/2016

Attn: RECEIVING DEPARTMENT

Customer P.O. Number: PO34043

To: DART AEROSPACE LTD.

Sales Order No: 93026027

Address: 1270 ABERDEEN STREET  
HAWKESBURY, ON K6A 1K7

Manufacturer's Reference: 0001831951

Our Reference: MTL-104815

It is hereby certified that, to the best of SABIC Polymershapes' knowledge, the product information provided below conforms to the corresponding information in the possession of SABIC Polymershapes with respect to such products. This certification and the sale of products are, unless otherwise agreed to in writing, subject to SABIC Polymershapes' standard conditions of sale. This document shall not be reproduced, except in full, without prior written approval.

Quantity	Description	Lot Number/Spec.
16 FT.	ACETRON GP ROD BLACK .750 DIA. X 96"	6173587 ASTM D6778 POM 0211

SABIC Polymershapes

By:

*[Signature]*

Title:

Quality Coordinator

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**QUADRANT**  
ENGINEERING PLASTIC PRODUCTS

Quadrant EPP USA, Inc.  
2120 Fairmont Avenue, P.O. Box 14235  
Reading, PA 19612-4235  
Phone 610-320-6600

**Ship to:**  
Sabic Polymershapes - Dorval  
1665 - 55th Avenue

Dorval, QUE H9P 2W3  
Canada

Consignee: 0002000430

**Sold to:**  
SABIC Polymershapes - Dorval  
1665, 55 Avenue

Dorval, QUE H9P 2W3  
Canada

Delivery address: 1A  
Delivery No: 8142930

**Declaration of compliance with the order according EN 10204 - 2.1**

**ACETRON GP ROD Black**  
**.75 x 96 IN**

Item No: 02100120026  
Lot: 6173587

Ship date: 10/28/16

Date of MFG: 09/12/16

Qty: 2.00 PC  
Supplied against purchase order number: MTL-104815  
Quadrant Order No: 0001831951

Product is known as POLYOXYMETHYLENE COPOLYMER (POM C)

Made with resin that meets ASTM D6778 POM 0211 or 0210.  
(ASTM D6778 replaced ASTM D4181 which superseded LP392)

Typical product is capable of meeting the requirements of ASTM D6100 S-POM 0211 LP.

Regulatory compliance statement for FDA, NSF, 3A dairy (3A SSI) and EU directives  
is available upon request.

We hereby certify that the goods described above comply with the terms of the order contract and conform to our Product Specifications. The Quality Management System of the Quadrant EPP plants in Reading, PA, Scranton, PA, Wytheville, VA, Delmont, PA and Ft. Wayne, IN are certified according to ISO 9001. The ISO Certificate is available upon request.

CERTIFIED BY: Stephanie Marabella  
FUNCTION: Product Specification & Certification Engineer  
E-MAIL: stephanie.marabella@qplas.com  
DATE: 10/28/16  
DIGITAL SIGNATURE

*Stephanie Marabella*

# MATERIAL RECEIPT INSPECTION FORM

MATERIAL: MDELRIUR.750  
 DATE: 16/11/27

PO / BATCH NO.: 34043/136070

MATERIAL CERT REC'D: yes  
 QUANTITY RECEIVED: 16'  
 QUANTITY INSPECTED: 16'  
 QUANTITY REJECTED: \_\_\_\_\_

THICKNESS ORDERED: .750  
 THICKNESS RECEIVED: .750  
 SHEET SIZE ORDERED: \_\_\_\_\_  
 SHEET SIZE RECEIVED: \_\_\_\_\_

DESCRIPTION	NCR (Check Y/N)		COMMENTS
SURFACE DAMAGE	Y	<input checked="" type="radio"/> N	
CORRECT FINISH	<input checked="" type="radio"/> Y	N	
CORROSION	Y	<input checked="" type="radio"/> N	
CORRECT GRAIN DIRECTION	<input checked="" type="radio"/> Y	N	
CORRECT MATERIAL	<input checked="" type="radio"/> Y	N	DELRIUR
CORRECT THICKNESS	<input checked="" type="radio"/> Y	N	.750
PHOTO REQUIRED	Y	<input checked="" type="radio"/> N	
CORRECT MATERIAL	<input checked="" type="radio"/> Y	N	ASTM D6778
CORRECT REF # TO LINK CERT	<input checked="" type="radio"/> Y	N	HEAT# 6173587
CORRECT MATERIAL IDENTIFICATION	<input checked="" type="radio"/> Y	N	MDELRIUR.750
CORRECT M# ON THE MATERIAL	<input checked="" type="radio"/> Y	N	M136070
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y	<input checked="" type="radio"/> N	
DOES THIS REQUIRE AN EXTRUSION REPORT	Y	<input checked="" type="radio"/> N	

CUT SAMPLE PIECE OF MATERIAL AND PREFORM A HARDNESS CHECK. RECORD RESULTS BELOW					
TYPE OF MATERIAL SIZE OF TEST SAMPLE HARDNESS / DUROMETER READING	HRC	HRB	DUR A	DUR D	

testers located in the Quality Office

<b>QC 18 INSPECTION</b> INSPECTED BY: <u>DAS 14 9-89</u> DATE: <u>16/11/27</u>	<b>ENGINEERING SIGNOFF (if required)</b> SIGNED OFF BY: _____ DATE: _____
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Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

# PURCHASE ORDER

Purchase Order ID **PO34043**

Purchase Order Date 10/25/2016 9:20:01 AM

PO Print Date 10/25/2016

Page Number 1 of 2

**Order From :**

VC-GEP001

SABIC POLYMERSHAPES  
1290 OLD INNES ROAD  
UNIT 713  
OTTAWA, ON K1B 5M6  
CA

**Ship To :** DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**E-MAILED**

**OCT 25 2016**

**Contact Name**  
**Vendor Phone** 800 267 1575  
  
**Ship To Contact**  
**Ship To Phone**  
**Ship Via:** Journey Freight collect  
**Ship Acct:**

**Buyer** Chantal Lavoie  
**Customer POID**  
**Customer Tax #** 10127-2607  
**Terms** Net 30  
**Currency** CAD  
**FOB** FCA - (Free Carrier)

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	MACRLICS.125	1/8" Polycast II Sheet	10/31/2016 Yes 10/31/2016		96.00 sf	\$3.28	\$315.00
MATERIAL: POLYCAST II CLEAR ACRYLIC PER MIL-P-5425 OR PLEXIGLASS "G" CAST ACRYLIC							
Line Total:							\$315.00
3	MDELNR0.750	Delrin Round Bar 0.75" color: black	11/8/2016 Yes 11/8/2016		16.00 f	\$2.15	\$34.40
MATERIAL: DELRIN II 150E OR ACETRON GP ACETAL COLOR: BLACK							
Line Total:							\$34.40

Note:

10/25/2016

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9:39



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO34043**

Purchase Order Date 10/25/2016 9:20:01 AM

PO Print Date 10/25/2016

Page Number 2 of 2

**Order From :**

SABIC POLYMERSHAPES  
1290 OLD INNES ROAD  
UNIT 713  
OTTAWA, ON K1B 5M6  
CA

VC-GEP001

**Ship To :** DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

Contact Name

Vendor Phone

800 267 1575

Ship To Contact

Ship To Phone

Ship Via:

Journey Freight collect

Ship Acct:

Buyer

Customer POID

Customer Tax #

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

CAD

FCA - (Free Carrier)

4 71401-45

PROCUREMENT  
QUALITY CLAUSES

10/31/2016

1.00

\$0.00

\$0.00

No

10/31/2016

Procurement Quality Clauses

A005 RIGHT OF ENTRY

A017 RAW MATERIAL IDENTIFICATION (AS  
APPLICABLE)

A026 CERTIFICATION OF MATERIAL CONFORMANCE

A040 NOTIFICATION OF QUALITY ESCAPE

A041 QUALITY MANAGEMENT SYSTEM

A042 DART NOTIFICATION BY SUPPLIER

A043 RETENTION OF QUALITY DOCUMENTS

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9-89

Line Total:

\$0.00

PO Total:

\$349.40

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit [www.dartaerospace.com](http://www.dartaerospace.com) for further explanation.

Change Nbr:

1

Change Date:

10/25/2016